GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.7,168/- towards the rental and call charges from 05-09-2015 to 22-09-2015, 23-08-2015 to 22-09-2015,and for Mobile phone No. 7680073279 and 21 (Twenty One) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 7,168/- (Rupees Seven thousand one hundred and sixty eight only) towards the rental and call charges from 05-09-2015 to 22-09-2015 and 23-08-2015 to 22-09-2015, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER